

OU1 Design Change and Modification Sheet: Change/Modification # 33

This form is used to document changes and modification to the approved plans.

This form will be kept with the official Quality Control Site Plan.

Date Initiated: 6/6/12	Date Executed:	6/6/12
Property ID:	Operable Unit 1	
Design Change / Modificati	on Description:	
OU1-Remedial Action, restorati	on Seeding Schedule	
Reference attached drawing for	detail.	
Changes marked on Quality Control P	Plans? Yes _X No	
Signatures:	2	
Approved: USACE or EPA: City of Libby: Jim Han	Scubbal	Date:
City of Libby: Jim Han	mmou	Date: 6/7/12
Acknowledged: CQC:		Date: 4/7/12
TQA: Julalo	~	Date: 4)/2

